

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Public Services – Treasuries and Accounts Department - Procurement of Computer Hardware –
Permission — Accorded - Orders – Issued.

FINANCE (ADMN.I) DEPARTMENT

G.O.Rt.No. 3492

Dated: 29 -07-2010.

Read the following:-

1. DTA Lr.No.N1/13631/2009, Dt.22-08-2009&7-10-2009
2. Govt. Memo.No.3974/42/DMC/10 dated 09-06-2010of Finance (DMC) Department

ORDER:

In the reference read above, the Director of Treasuries and Accounts has stated that the Treasuries and Accounts department have interconnected all the Treasuries through broadband connections. All the treasury functions have been brought under the central server. As inadequate server capacity is causing immense problems at grass root level, some more servers are badly needed and also it is essential to have a disaster recovery site as immediately as possible. Hence, the DTA has requested for sanction of an amount of Rs.40,00,000.00 (Rupees forty lakhs only) for procurement of the following components including site preparation costs etc and APTS service charges @ 5% of total costs in relaxation of treasury control under the Head of Account, 2054: Treasuries and accounts administration;095: Directorate of treasuries and accounts;11: Normal state plan;(06): Up gradation of computerization; 520: Machinery and equipment ;521: purchases

S.No.	Items description	Qty	Amount
1.	Servers- each with 4 quad core processors, : 64 GB RAM and 8 x 144 GB SAS HDD.	2	13,85,600.00
2.	Servers – each with dual core processors: 16 GB RAM and 3 x 144 GB SAS HDD	3	14,08,398.00
3.	10 KVA- UPS	:1	4,50,000.00
4.	20 KVA Genset with auto start facility	:1	4,25,000.00
Total		:	Rs. 36,68,998.00

2. Government after careful examination of the circumstances reported by the DTA with reference to 2nd read above, hereby accord administrative sanction for an amount of Rs.39,69,000 **(Rupees thirty nine lakhs sixty nine thousand only)** for procurement of the components of Computer Hardware, including site preparation costs etc and APTS service charges @ 5% of total costs in relaxation of Treasury control orders and quarterly Regulation orders pending provision of funds in B.E 2010-11 at appropriate time issued vide G.O.Ms.No.89, Finance (BG) Department.

3. The expenditure sanctioned at para 2 shall be incurred from the following Head of Account:

2054: Treasuries and accounts administration;

095: Directorate of treasuries and accounts;

SH (01): Head Quarters Office;

130: Office Expenses;

132: Other Office Expenses

4. The Director of Treasuries and Accounts, Hyderabad shall send necessary proposal to obtain Supplementary Grant at appropriate time during the current financial year 2010-11.

5. The shall follow the required procurement procedure for purchase of Hardware and software.

6. The Director of Treasuries and Accounts, Hyderabad shall take further action accordingly.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L.V.SUBRAHMANYAM

PRL.SECRETARY TO GOVERNMENT (FP)

To

The Director of Treasuries and Accounts, A.P., Hyderabad.

The Pay and Accounts Officer, Hyderabad.

Copy to

The Finance (DMC) Department.

// FORWARDED BY ORDER//

SECTION OFFICER